State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Half Percent Sales Tax for Public Safety

FY 2011 - 2012 Payment Issue Date: 03/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$8,692,742.10	\$8,692,742.10
ALPINE COUNTY	\$9,048.72	\$9,048.72
AMADOR COUNTY	\$142,854.30	\$142,854.30
BUTTE COUNTY	\$992,471.61	\$992,471.61
CALAVERAS COUNTY	\$109,162.25	\$109,162.25
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$4,823,739.30	\$4,823,739.30
DEL NORTE COUNTY	\$82,401.13	\$82,401.13
EL DORADO COUNTY	\$630,137.65	\$630,137.65
FRESNO COUNTY	\$4,097,531.18	\$4,097,531.18
GLENN COUNTY	\$112,050.14	\$112,050.14
HUMBOLDT COUNTY	\$687,702.93	\$687,702.93
IMPERIAL COUNTY	\$795,132.44	\$795,132.44
INYO COUNTY	\$123,409.18	\$123,409.18
KERN COUNTY	\$4,462,175.45	\$4,462,175.45
KINGS COUNTY	\$479,582.30	\$479,582.30
LAKE COUNTY	\$187,327.81	\$187,327.81
LASSEN COUNTY	\$88,561.97	\$88,561.97

	Gross Claim	Total
LOS ANGELES COUNTY	\$47,328,373.97	\$47,328,373.97
MADERA COUNTY	\$484,973.03	\$484,973.03
MARIN COUNTY	\$1,547,139.06	\$1,547,139.06
MARIPOSA COUNTY	\$66,036.42	\$66,036.42
MENDOCINO COUNTY	\$434,146.16	\$434,146.16
MERCED COUNTY	\$861,168.86	\$861,168.86
MODOC COUNTY	\$30,419.11	\$30,419.11
MONO COUNTY	\$89,717.12	\$89,717.12
MONTEREY COUNTY	\$1,999,767.72	\$1,999,767.72
NAPA COUNTY	\$928,938.02	\$928,938.02
NEVADA COUNTY	\$408,347.68	\$408,347.68
ORANGE COUNTY	\$19,235,081.63	\$19,235,081.63
PLACER COUNTY	\$2,428,330.63	\$2,428,330.63
PLUMAS COUNTY	\$72,197.26	\$72,197.26
RIVERSIDE COUNTY	\$9,342,709.93	\$9,342,709.93
SACRAMENTO COUNTY	\$6,821,389.24	\$6,821,389.24
SAN BENITO COUNTY	\$181,552.03	\$181,552.03
SAN BERNARDINO COUNTY	\$9,962,258.64	\$9,962,258.64
SAN DIEGO COUNTY	\$16,796,354.60	\$16,796,354.60
SAN FRANCISCO COUNTY	\$5,424,613.00	\$5,424,613.00
SAN JOAQUIN COUNTY	\$3,067,709.52	\$3,067,709.52
SAN LUIS OBISPO COUNTY	\$1,458,577.09	\$1,458,577.09

	Gross Claim	Total
SAN MATEO COUNTY	\$4,828,744.98	\$4,828,744.98
SANTA BARBARA COUNTY	\$2,142,622.02	\$2,142,622.02
SANTA CLARA COUNTY	\$12,317,044.33	\$12,317,044.33
SANTA CRUZ COUNTY	\$1,102,403.96	\$1,102,403.96
SHASTA COUNTY	\$1,003,253.06	\$1,003,253.06
SIERRA COUNTY	\$7,508.51	\$7,508.51
SISKIYOU COUNTY	\$174,428.57	\$174,428.57
SOLANO COUNTY	\$2,111,817.86	\$2,111,817.86
SONOMA COUNTY	\$2,617,198.65	\$2,617,198.65
STANISLAUS COUNTY	\$2,460,867.52	\$2,460,867.52
SUTTER COUNTY	\$487,860.92	\$487,860.92
TEHAMA COUNTY	\$236,036.89	\$236,036.89
TRINITY COUNTY	\$33,307.00	\$33,307.00
TULARE COUNTY	\$1,814,557.69	\$1,814,557.69
TUOLUMNE COUNTY	\$213,896.40	\$213,896.40
VENTURA COUNTY	\$4,126,217.55	\$4,126,217.55
YOLO COUNTY	\$1,187,692.99	\$1,187,692.99
YUBA COUNTY	\$175,198.67	\$175,198.67
Total	\$192,526,488.75	\$192,526,488.75